# ANNUAL REPORT

OF THE

# Committee of Ways and Means

OF THE

## University of Pennsylvania.

JANUARY 1, 1869.

De Armond & Goodrich, Prs.

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# ANNUAL REPORT

OF THE

# COMMITTEE OF WAYS AND MEANS,

## JANUARY 1, 1869.

| | | |
|---|---|---|
| Balance in Pennsylvania Company for Insurances on Lives, and Granting Annuities January 1, 1868, - - - - - - - - | | $1,900 95 |
| The receipts for the year 1868 have been, | | |
| Income or Revenue - - - - - | $37,842 76 | |
| Tobias Wagner Legacy, - - - - - | 5,000 00 | |
| | | 42,842 76 |
| Total Receipts, - - - - | | $44,743 61 |
| The Expenditures have been, | | |
| Current charges, including salaries, - - | $37,545 25 | |
| Insurance, - - - - - - - | 110 00 | |
| Appropriations, - - - - - - - | 932 50 | |
| Prizes awarded, - - - - - - | 205 40 | |
| Investment in $5,000 Camden and Amboy Six per cent. Loan, - - - - - | 4,750 00 | |
| | | 43,543 15 |
| Balance in Pennsylvania Company, Jan. 1, 1869, | | $1,200 56 |

## OBLIGATIONS OF THE UNIVERSITY.

1. Salaries of the Professors:—

| | |
|---|---|
| Provost and Prof. of History and Eng. Literature | $1,500 |
| And one-sixth of Tuition fees, Dep. of Arts. | |
| Professor of Natural Philosophy and Chemistry | 1,300 |
| And one-sixth of Tuition fees, Dep. of Arts. | |
| Professor of Greek Language and Literature | 1,300 |
| And one-sixth of Tuition fees, Dep. of Arts. | |
| Professor of Mathematics | 1,300 |
| And one-sixth of Tuition fees, Dep. of Arts. | |
| Professor of Latin Language and Literature and Secretary of Faculty | 1,400 |
| And one-twelfth of Tuition fees, at $30 per term per student, and one-sixth of additional $5 per term per student. | |
| Professor of German Language and Literature | 1,000 |
| Assistant Professor of Rhetoric | 1,500 |
| Professor of Intellectual and Moral Philosophy | 1,000 |
| Instructor in Spanish | 250 |
| Instructor in Italian | 250 |
| Instructor in French | 1,000 |
| Instructor in Mathematics | 1,000 |
| Instructor in Composition and Elocution | 1,000 |
| | $13,800 |
| Tuition fees (1868), divided among them | 8,406 57 |
| | $22,206 57 |
| 2. Salary of Secretary and Treasurer | 750 00 |
| 3. Salaries of Teachers of Charity Schools | 2,062 50 |
| 4. Salaries of Janitors | 1,090 00 |
| 5. Salary of Watchman | 295 00 |
| 6. Public Taxes, 1868 | 3,216 32 |
| 7. Water Rents | 118 00 |
| 8. Salary of Professor of Fine Arts | 300 00 |
| 9. Salaries of Professors Auxiliary Faculty of Medicine | 2,500 00 |
| 10. Henry Reed Prize | 34 20 |
| 11. Latin Prize | 51 20 |

# PROPERTY AND ESTATE OF THE UNIVERSITY.

## REAL ESTATE.

| REAL ESTATE. | VALUE. | INCOME. | TENANTS. |
|---|---|---|---|
| College Hall..... | $118,500 | | Department of Arts. |
| Medical Hall..... | 118,500 | | Depart't of Medicine. |
| Academy ..... ..... | 25,000 | 1,800 | |
| Charity Schools ..... | 12,000 | | Charity Schools. |
| Store, No. 58 N. 4th St. | 28,000 | 2,500 | Elliot White & Co. |
| " 62 " | 28,000 | 2,500 | U. Hunt & Sons. |
| " 64 " | 20,000 | 2,000 | McNeely & Co. |
| " 66 " | 20,000 | 2,000 | J. W. Bradley. |
| Offices No. 131 South Fifth Street..... | 17,000 | 200 | Chapman Biddle. |
| | | 200 | Chapman Biddle. |
| | | 200 | W. R. Wister. |
| | | 200 | W. R. Wister. |
| | | 150 | G. M. Conarroe. |
| | | 150 | G. M. Conarroe. |
| | | 150 | S. Wetherill. |
| | | 150 | Ridge Turnpike Co. |
| Store, 911 Chestnut St. | 27,000 | 2,500 | G. W. Miles. |
| " 913 " | 27,000 | 2,500 | W. D. Berry. |
| " 915 " | 27,000 | 2,500 | J. W. Albright. |
| House and store, No. 549 N. Second St. | 9,000 | 600 | A. Fisher. |
| House No. 224 Stamper's Street..... | 1,800 | 150 | P. M. Burton. |
| | $478,800 | $20,450 | |

## RENT CHARGES.

| REAL ESTATE. | VALUE. | INCOME | TENANTS. |
|---|---|---|---|
| Property S. Third St.. ... | 816 67 | 49 00 | Mrs. S. H. Maull. |
| " Chestnut St.... | 1,833 33 | 110 00 | Estate Caleb North. |
| " Chestnut St.... | 1,833 33 | 110 00 | Estate E. A. Gilpin. |
| " Chestnut St.... | 1,650 99 | 99 00 | Mrs. Mary L. Buzby. |
| " N. Second St.. | 2,400 00 | 144 00 | E. Prowattain. |
| " N. Water St... | 1,133 33 | 68 00 | Martha Gorman. |
| RENT CHARGES PAYABLE IN WHEAT. | | | |
| *Bushels.* Property North Water St. ..... $55\frac{1}{2}$, $32\frac{7}{8}$, 16 8-10 | ..... | ..... | Mrs. Ray. |
| Property S. 2d St..$24\frac{1}{2}$ | ..... | ..... | Laurence Isaacs. |
| " S. 2d St. 22 8-10 | ..... | ..... | Heirs of S. W. Clement |
| Lebanon County..... $1\frac{1}{5}$ | ..... | ..... | |
| At $1 per bushel ..... ..... | 2,558 33 | 153 50 | |
| | 12,225 98 | 733 50 | |

## PERSONAL ESTATE.

| PERSONAL ESTATE. | VALUE. | INCOME. |
|---|---|---|
| Dr. M. F. Evans Bond for $550 believed to be worthless ..... ..... ..... ..... | ..... ..... .. | ..... ..... |
| Bond and Mortgage of C. M. Burns ..... | 550 00 | 33 00 |
| Library and Apparatus ..... ..... | 5,970 00 | ..... |
| Wistar and Horner Museum ..... | 10,000 00 | ..... |
| Deposits for Insurance ..... ..... | 2,995 00 | ..... |
| City of Philadelphia 6 per cent Loan..... | 17,000 00 | 1,020 00 |
| State of Pennsylvania 6 per cent. Loan..... | 3,000 00 | 180 00 |
| $1,000 U. S. 5-20s Loans..... | 1,092 50 | 60 00 |
| $5,500 U. S. 1881 Loan ..... ..... | 5,721 88 | 330 00 |
| Interest on Deposits, 1868. ..... ..... | ..... | 188 37 |
| Cash January 1, 1869..... ..... | 1,200 56 | ..... |
| | $47,526 94 | $1,811 37 |

## KEBLE FUND.

| REAL ESTATE. | VALUE. | INCOME. | TENANTS. |
|---|---|---|---|
| House No. 29 N. Seventh St. | $4,000 00 | $300 00 | J. Christy. |
| " 31 " " | 4,000 00 | 300 00 | S. D. Craig. |
| RENT CHARGES. | | | |
| House and Lot, 29 N. Sixth St. | 2,500 00 | 150 00 | Jessup & Moore. |
| House and Lot, Front Street. | 426 67 | 25 60 | J. Gurgant. |
| | 426 67 | 25 60 | L. Oppenheimer. |
| | 426 67 | 25 60 | S. Stephenson. |
| | 111 11 | 6 67 | John Beggs. |
| | 111 11 | 6 67 | Heirs of P. Gillen. |
| | $12,002 23 | 840 14 | |
| PERSONAL ESTATE. | | | |
| City of Phila. six per ct. Loan. | 1,000 00 | 60 00 | |
| | $13,002 23 | 900 14 | |

### TUITION AND GRADUATION FEES.

| | |
|---|---|
| Tuition Money, 1868 | $15,785 00 |
| Graduation Money, 1868 | 360 00 |
| | $16.145 00 |

### DONATION FOR SALARIES OF PROFESSORS

| | |
|---|---|
| Auxiliary Faculty of Medicine | $2.500 00 |

### HENRY REED PRIZE FUND FROM SOCIETY OF ALUMNI.

| | | |
|---|---|---|
| City of Philadelphia Six per cent. Loan | $600 00 | $34 50 |

### LATIN PRIZE FUND FROM SOCIETY OF ALUMNI.

| | | |
|---|---|---|
| City of Philadelphia Six per cent. Loan | $900 00 | $51 20 |

### ELLIOT CRESSON FUND.

| | | |
|---|---|---|
| City of Philadelphia Six per cent. Loan | $5,800 00 | $348 00 |

### TOBIAS WAGNER FUND

| | | |
|---|---|---|
| Consolidated Loan of Camden, and Amboy, and Delaware and Raritan Canal | $5,000 00 | $283 00 |

## SUMMARY.

| | VALUE. | INCOME. |
|---|---|---|
| Real Estate | $478,800 00 | $20,450 00 |
| Rent Charges | 12,225 98 | 733 50 |
| Personal Estate | 47,529 94 | 1,811 37 |
| Keble Fund | 13,002 23 | 900 14 |
| Tuition and Graduation Fees | | 16,145 00 |
| Donation for Salaries of Professors Auxiliary Faculty of Medicine | | 2,500 00 |
| Henry Reed Prize Fund | 600 00 | 34 50 |
| Latin Prize Fund | 900 00 | 51 20 |
| Elliot Cresson Fund | 5,800 00 | 348 00 |
| Tobias Wagner Fund | 5,600 00 | 283 00 |
| | $563,858 15 | $43,256 71 |

JNO. WELSH,
D. LEWIS,
JNO. ASHHURST,
N. B. BROWNE,
*Committee of Ways and Means.*

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